

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 3 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 13-Nov-17		5. MIPR NUMBER N6002118MPFG001		6. AMEND NO. Basic	
7. TO: HQ0423 DFAS-CO Ryan Schneider 3990 E Broad St Columbus, Ohio 43213-1152 US					8. FROM: (Agency, name, telephone number of originator) N41421 OFFICE OF THE ASSISTANT SECRETARY Robert Samchisen OF THE NAVY FMC 1000 NAVY PENTAGON ROOM 4E768 WASHINGTON District of Columbia 20350-1000 US				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO. <i>a</i>	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) <i>b</i>				QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>	
In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of the Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.									
0001	Navy FY18 IPA contract R704 - - Navy FY 18 IPA contract base period for Navy GF and DON WCF Closing balances of the Balance Sheet SRRB ID 17-41421-022-18-002 POP 1/1/18-12/31/18 The Performer/seller must provide the following information with the acceptance: Trading Partner Number (TPN):XXX Department Code:XXX Subhead: XXXX Appropriation: XXXX Written acceptance of this funding document must be provided to the funding POC within five (5) business days after receipt. "The Department of the Navy is operating under a Joint Resolution extending funding authority through 22 December 2017, pending enactment of FY 2018 appropriations. Any appropriation, fund, or authority made available for the CR period will be expended or exercised in accordance with and subject to all limitations, restrictions, and conditions provided in the CR or any extensions." Please forward acceptance and signed Contract Mod to				1.0000	EA	\$29,643,983.56	\$29,643,983.56	
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.								11. GRAND TOTAL \$29,643,983.56	
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL INVOICES TO (Payment will be made by) N68732 Norfolk Defense Finance and Accounting Serv Virginia WAWF 1837 Morris Street 23511-3431 <div style="text-align: right;">PAY OFFICE DODAAD N68732</div>				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION			ACCTG STA DODAAD	AMOUNT		
AA	1781804	12TA	252 71202 056521 2D N60021 02118MPFG001			056521	\$29,643,983.56		
SDN N6002118MPFG001									
15. AUTHORIZING OFFICER (Type name and title) Britany Suttles					16. SIGNATURE			17. DATE 15-Dec-17	

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (CONTINUATION SHEET)

1. MIPR NUMBER N6002118MPFG001		2. AMEND NO. Basic		3. PAGE 2 OF 3 PAGES	
ITEM NO. <i>a</i>	DESCRIPTION <i>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</i> <i>b</i>	QTY <i>c</i>	UNIT <i>d</i>	ESTIMATED UNIT PRICE <i>e</i>	ESTIMATED TOTAL PRICE <i>f</i>
	FMA_FundDocs.fct@navy.mil				

Standard Line Of Accounting

SubClass:		SCIACode:	
DeptTransfer:		SCCaseDesignator:	
DeptRegular:	017	SCCaseLineItemID:	
BeginPeriodOfAvail:	2018	SubAllocation:	12TA
EndPeriodOfAvail:	2018	AgencyDisbursingIDCode:	
AvailabilityType:		AgencyAcctCode:	056521
MainAccount:	1804	FundCenterID:	71202N50553
SubAccount:	000	CostCenterID:	N60021SPFG
BusinessEventTypeCode:	DISB	ProjectID:	NONMHA
ObjectClass:	252	ActivityID:	25217B44
ReimbursableFlag:	D	CostElementCode:	8MPFG001SPNM
BudgetLineItem:	4A1M	WorkOrderNumber:	
SCCustomerCode:		FunctionalArea:	